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|--|--|--|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |  |  |  | 1. CONTRACT ID CODE<br><div style="text-align: center;">J</div>                             |  | PAGE OF PAGES<br><div style="display: flex; justify-content: space-between;"><div>1</div><div>4</div></div> |  |
| 2. AMENDMENT/MODIFICATION NO.<br><div style="text-align: center;">0002</div>   |  | 3. EFFECTIVE DATE<br><div style="text-align: center;">17-Mar-2005</div>  |  | 4. REQUISITION/PURCHASE REQ. NO.<br><div style="text-align: center;">W38XGR-4323-9193</div> |  | 5. PROJECT NO.(If applicable)   |  |
| 6. ISSUED BY<br><div style="text-align: center;">CODE</div><br>US ARMY ENGINEER DISTRICT, MEMPHIS<br>167 N MAIN STREET B202<br>MEMPHIS TN 38103-1894   |  | 7. ADMINISTERED BY (If other than item 6)<br><div style="text-align: center;">CODE</div><br><div style="text-align: center; font-weight: bold;">See Item 6</div> |  |   |  |   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  |  |  |  | X   |  | 9A. AMENDMENT OF SOLICITATION NO.<br>W912EQ-05-B-0001   |  |
|  |  |  |  | X   |  | 9B. DATED (SEE ITEM 11)<br>25-Jan-2005  |  |
|  |  |  |  |   |  | 10A. MOD. OF CONTRACT/ORDER NO.   |  |
|  |  |  |  |   |  | 10B. DATED (SEE ITEM 13)  |  |
| CODE   |  | FACILITY CODE  |  |   |  |   |  |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  |  |  |  |   |  |   |  |
| <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;<br>or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE<br>RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN<br>REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,<br>provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |  |  |   |  |   |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)  |  |  |  |   |  |   |  |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.<br>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  |  |  |  |   |  |   |  |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.   |  |  |  |   |  |   |  |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  |  |  |  |   |  |   |  |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:   |  |  |  |   |  |   |  |
| D. OTHER (Specify type of modification and authority)  |  |  |  |   |  |   |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.  |  |  |  |   |  |   |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br>THIS AMENDMENT WAS ISSUED TO RELECT THE FOLLOWING CHANGE(S).<br>1. DELETE THE BID SCHEDULE IN ITS ENTIRETY AND ADD THE NEW ATTACHED BID SCHEDULE.<br>2. ADD LINE ITEM 0019 CR610 LIMESTONE (SEE ATTACHED BID SCHEDULE FOR QUANTITY)<br>3. CHANGE QUANTITY OF LINE ITEM 0010 (R90) FROM 10,100 TN TO READ 10,305 TN.<br>4. CHANGE QUANTITY OF LINE ITEM 0011(GEOTEXTILE) FROM 16,188 SY TO READ 16,373 SY.   |  |  |  |   |  |   |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |  |  |   |  |   |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |  |  |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)                                  |  |   |  |
|  |  |  |  | TEL: _____ EMAIL: _____   |  |   |  |
| 15B. CONTRACTOR/OFFEROR<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. DATE SIGNED   |  | 16B. UNITED STATES OF AMERICA<br><br>BY _____<br>(Signature of Contracting Officer)         |  | 16C. DATE SIGNED<br><br>17-Mar-2005   |  |

## SUMMARY OF CHANGES

## SECTION SF30-BLOCK 14 CONTINUATION PAGE

5. Section 1025, pg. 7, add the following:

(10) "CR610 Crushed Limestone"

a. Measurement

If the CR610 limestone is delivered by railroad, weights as acceptable to the railroad for freight charge purposes will be accepted as measurement of the limestone material. Copies of freight bills or certifications of weights acceptable to the railroad for freight charge purposes shall be furnished. If not delivered by railroad, but by truck, the limestone material will be measured for payment, in the presence of a Government Inspector unless waived by the Contracting Officer, by being weighed on approved, accurately calibrated scales furnished by and at the expense of the Contractor. Weight certificates furnished by a public weighmaster where available will be acceptable in lieu of such procedure when authorized by the Contracting Officer. Individual weight tickets shall be furnished to the Government Inspector at the time of delivery.

b. Payment

Payment for the CR610 limestone will be made at the applicable contract unit price per ton for "CR610 Limestone", which price and payment shall include all costs of furnishing, handling, placement, and maintaining the limestone, all as specified in SECTION 02542 – STONE PROTECTION and SECTION 02546 – AGGREGATE SURFACING.

c. Unit of measure, ton: TN

6. Drawing 13: Delete Drawing 13 and add Modified Drawing 13. Explanation - There is an existing field road along top bank on the east side of the Ditch 8 (left bank) starting at County Road 220 heading in a south direction. This field road consists of natural soil and runs the length of the field to the downstream limits of the project or to Ditch 1. The field road transverses through five lateral ditches that drain into Ditch 8. See Drawing 3 for the limits of the field road. The side slopes of these ditches have been flattened to a mild slope so that large trucks can drive along top bank, down the side slope of the lateral ditches, across the bottom of each ditch and up the adjacent side slope. The approximate baseline coordinates for these ditches as shown on Drawing 13 are 77+14, 86+84, 92+66, 100+93, and 107+61. These lateral ditches will require riprap

specified on modified Drawing 13. See Plan View 2 and Sections C-C and D-D for details. At a minimum, the slopes of these five lateral ditches after riprap placement shall be as flat as the ditch slopes along the existing field road. The riprap placed in the lateral ditches along the new field road alignment shall be compacted with track equipment (bulldozer, etc.) on top of the riprap to result in a fairly smooth surface across the riprap. CR 610 limestone shall be placed in the void areas of the riprap in this 15-foot reach area resulting in a smooth top surface (1-inch of crushed limestone) for crossing the lateral ditches. The remaining part of this amendment addresses the pay clause for the placement of the CR610 limestone. The R90 riprap quantity will increase by 205 tons or a new R90 riprap total of 10, 305 tons. The Geotextile quantity will increase by 185 SY or a new total of 16,373 SY. The estimated quantity of CR610 limestone will be 100 tons.

**ITEM NO. R-48.88 A.C. (PARCEL NO. 2)**  
**RELIEF WELLS, NASH MISSOURI**  
**LITTLE RIVER DRAINAGE DISTRICT**  
**MISSISSIPPI RIVER LEVEES - CONSTRUCTION**  
**CAPE GIRARDEAU COUNTY, MISSOURI**

AMENDMENT 0002 NEW BID SCHEDULE

SECTION 00010

SUPPLIES OR SERVICES AND PRICES/COSTS

| <u>ITEM</u>                | <u>DESCRIPTION</u>                         | <u>ESTIMATED<br/>QUANTITY</u> | <u>U/M</u> | <u>U/P</u>  | <u>AMOUNT</u> |
|----------------------------|--|-------------------------------|------------|-------------|---------------|
| 0001                       | Mobilization and Demobilization            | 1                             | LS         | XXX.XX      | \$____.____   |
| 0002                       | Clearing                                   | 1                             | LS         | XXX.XX      | \$____.____   |
| 0003                       | Excavation                                 | 37,500                        | CY         | \$____.____ | \$____.____   |
| 0004                       | Relief Wells 8"                            | 1,775                         | LF         | \$____.____ | \$____.____   |
| 0005                       | Relief Wells 10"                           | 4,546                         | LF         | \$____.____ | \$____.____   |
| 0006                       | Pumping Test                               |                               |            |             |               |
| 0006AA                     | First 150 Hours                            | 150                           | HR         | \$____.____ | \$____.____   |
| 0006AB                     | All over 150 Hours                         | 45                            | HR         | \$____.____ | \$____.____   |
| 0007                       | Pilot Hole Boring                          | 7446                          | LF         | \$____.____ | \$____.____   |
| 0008                       | Piezometers                                | 407                           | LF         | \$____.____ | \$____.____   |
| 0009                       | Guard Posts                                | 261                           | EA         | \$____.____ | \$____.____   |
| 0010                       | Riprap "R-90"                              | 10,305                        | TN         | \$____.____ | \$____.____   |
| 0011                       | Geotextile                                 | 16,373                        | SY         | \$____.____ | \$____.____   |
| 0012                       | Aggregate Surfacing                        | 1                             | LS         | XXX.XX      | \$____.____   |
| 0013                       | Corrugated Metal Pipe, 24-inch dia         | 114                           | LF         | \$____.____ | \$____.____   |
| 0014                       | Corrugated Metal Pipe, 28 X 20 - inch arch | 88                            | LF         | \$____.____ | \$____.____   |
| 0015                       | Corrugated Metal Pipe, 42 X 29 - inch arch | 170                           | LF         | \$____.____ | \$____.____   |
| 0016                       | Corrugated Metal Pipe, 48-Inch dia         | 228                           | LF         | \$____.____ | \$____.____   |
| 0017                       | Establishment of Turf                      | 1                             | LS         | XXX.XX      | \$____.____   |
| 0018                       | Environmental Protection                   | 1                             | LS         | XXX.XX      | \$____.____   |
| 0019                       | CR610 Limestone                            | 100                           | TN         | \$____.____ | \$____.____   |
| Total Items 0001 thru 0019 |  |                               |            |             | \$ -          |

NOTE: Item No. 0006 has been divided into sub-items.  
A bid for the work shall include a bid for each of these  
sub-items. Bidders should refer to Section 01025 before  
preparing their bids for these items.

SECTION 00010  
SUPPLIES OR SERVICES AND PRICES/COSTS

| <u>ITEM</u> | <u>DESCRIPTION</u> | <u>ESTIMATED<br/>QUANTITY</u> | <u>U/M</u> | <u>U/P</u> | <u>AMOUNT</u> |
|-------------|--------------------|-------------------------------|------------|------------|---------------|
|-------------|--------------------|-------------------------------|------------|------------|---------------|

NOTE: Bidders shall furnish unit prices for all items listed on the schedule of bid items which require unit prices. If the bidder fails to insert a unit price in the appropriate blank for required items, but does furnish an extended total or an estimated amount for such items, the Government will deem his unit price to be the quotient obtained by dividing the extended estimated amount for that line item by the quantity. IF THE BIDDER OMITTS BOTH THE UNIT PRICE AND THE EXTENDED ESTIMATED AMOUNT FOR ANY ITEM, HIS BID WILL BE DECLARED NON-RESPONSIVE.

Award will be made as a whole to one bidder.

All quantities are estimated except where unit is given as "LS" or "EA".

If a bid or modification to a bid based on unit prices is submitted and provides for a lump sum adjustment to the total estimated cost, the application of the lump sum adjustment to each unit price, including lump sum units, in bid schedule must be stated, or, if it is not stated, the bidder agrees that the lump sum adjustment shall be applied on a pro rata basis to every unit price in the bid schedule.

Bidders are cautioned to read Contract Clause entitled "Required Central Contractor Registration" (252.204-7004) located in SECTION 00700.

HR = HOUR